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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE K | | PAGE 1 OF 33 PAGES |
| 2. AMENDMENT/MODIFICATION NO. 0002 | | 3. EFFECTIVE DATE June 21, 2000 | | 4. REQUISITION/PURCHASE REQ. NO. SC0600-00-0404, 0405, 0406 | |
| 5. PROJECT NO. (If applicable) | | | | | |
| 6. ISSUED BY ATTN CLAUDIA STITES DESC BZA RM 2954 DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J KINGMAN RD SUITE 4950 FORT BELVOIR VA 22060-6222 PHONE: 703 767-9259/FAX: 703 767-9269 P.P. 2.2B, 2.2D, 2.5B | | CODE SC0600 | | 7. ADMINISTERED BY (If other than Item 6) CODE SC0600 | |
| | | For emergencies during non-duty hours, contact the Contingency Plans and Operations Division DESC-DL, (703)767-8420. | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (NO., street,city,county,State,and ZIP Code) | | | 9a. AMENDMENT OF SOLICITATION NO. SP0600-00-R-0161 | | |
| | | | 9b. DATED (SEE ITEM 11) March 29, 2000 | | |
| | | | 10a. MODIFICATION OF CONTRACT/ORDER NO. | | |
| | | | 10b. DATED (SEE ITEM 13) | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | |
| <p><input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u> 1 </u> copies of the amendment;(b) By acknowledging receipt of this amendment on each copy of the offer submitted; or(c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers.</p> <p>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p> | | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) | | | | | |
| 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | |
| A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | | | |
| B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b) | | | | | |
| C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: | | | | | |
| D. OTHER (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return <u> </u> copies to the issuing office. | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) | | | | | |
| SEE ATTACHED. | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | | 16A. NAME OF CONTRACTING OFFICER WILLIAM A. MACLAREN, JR. | | |
| 15B. NAME OF CONTRACTOR/OFFEROR BY _____ (Signature of person authorized to sign) | | 15C. DATE SIGNED | | 16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer) | |
| | | | | 16C. DATE SIGNED | |

THIS AMENDMENT IS AVAILABLE ON DESC'S WEBSITE AT <http://www.desc.dla.mil>

1. ADDENDUM PACKAGE, INDEX OF CLAUSES:

- a. Page A-i, Clause C16.01, date is revised to read **APR 2000**.
- b. Page A-i, Clause C16.64-3, date is revised to read **APR 2000**.
- c. Page A-ii, Clause F14, date is revised to read **APR 2000**.
- d. Page A-vii, Clause M41 dated **JUN 1999** is deleted and replaced with Clause M41.100 dated **JUN 2000**.

2. ADDENDUM PACKAGE, CLAUSE REVISIONS:

- a. Page A-66, Clause C16.01, date is revised to read **APR 2000**. Delete the first address (San Antonio Air Logistics Center) under para. (d)(3).
- b. Page A-70, Clause C16.64-3, date is revised to read **APR 2000**. Delete para. (d)(1).
- c. Page A-91, Clause F14, date is revised to read **APR 2000**. Revise para. (b)(2) TANK CARS as follows: "Report to the QR and by wire (Government rate collect) to Military Traffic Management Command, Deployment Support Command, ATTN: Rail Fleet Manager, Bldg 664, Sheppard Place, Room 337, Ft. Eustis, VA 23604. Any shortage or overage of tank cars shall be similarly reported."
- d. Page A-99, Clause F105 VARIATION IN QUANTITY, revise paragraph (b) to read: The permissible variation shall be limited to **10%** increase and **10%** decrease.
- e. Page A-121 Clause M24.01.100 EVALUATION OF OFFERS INVOLVING F.O.B. TANKER LOADING, para. (d) destinations which will be evaluated on fully loaded vessels over 30,000 DWT, delete San Pedro CA under JP5. Add San Pedro CA to the list of destinations due to draft limitations or delivery restrictions which cannot receive fully loaded vessels over 30,000 DWT under JP5 (page A-122).
- f. Page A-122, Clause M41 is deleted and replaced with new Clause M41.100 included in this amendment.

3. The Set-Aside percentage in Block 5b of the DD Form 1707 and Block 10 of the SF1449 is revised to 41.2%.

4. ADDENDUM PACKAGE, CLAUSE B14.03 SUPPLIES TO BE FURNISHED (DOMESTIC BULK) IS REVISED AS FOLLOWS:

- a. Page A-23, item 0094 Ellsworth AFB, **delete** the note added by Amendment 0001 restricting tank truck deliveries to 16,500,000 USG.
- b. Barge offers shall be evaluated on either origin or destination basis for all products offered for delivery to DFSP Pearl Harbor. For line items 0401, 0402 (JP8), 0901 & 0902 (JP5), and 1101 & 1102 (F76) for deliveries by Barge to DFSP Pearl Harbor: Delete the notes restricting barge deliveries to FOB Destination basis only.
- c. New line item 0047A, GE-AEMC Strother Field, Arkansas City, KS is added to the solicitation.
- d. Solicitation line item 0306 Ft. Bliss is renumbered as solicitation line item 0303A.
- e. Individual line items and quantities are revised as shown in the following pages:

TURBINE FUEL, AVIATION, JP8 2.2B
 NSN : 9130-01-031-5816
 PURCHASE REQUEST NO. SC0600-00-0406

JP8 REQUIREMENT TOTALS ARE AS FOLLOWS

| TOTAL | SET ASIDE | 8(A) RESERVATION | NON SET ASIDE |
|----------------|----------------|------------------|----------------|
| QUANTITY (USG) | QUANTITY (USG) | QUANTITY (USG) | QUANTITY (USG) |
| 1,208,275,000 | 557,049,000 | 35,470,000 | 615,756,000 |

THE TOTAL ESTIMATED JP8 QUANTITY TO BE PURCHASED IS -- 1,208,275,000

| | |
|--------------------|-------------|
| JP8 Inland | 436,874,000 |
| JP8 Rocky Mountain | 60,520,000 |
| JP8 West Coast | 572,331,000 |
| JP8 Off Shore | 137,700,000 |
| JP8 Closed Port | 1,200,000 |

| LINE ITEM | LOCATION | CITY | STATE |
|-----------|----------|------|-------|
|-----------|----------|------|-------|

| | | | | |
|-------------|--------------------|-----------------|--------------------|-----------|
| 0007 | LITTLE ROCK | DFSP/AFB | LITTLE ROCK | AR |
| | FP4460 | 612115241 | LILROCK AFB | |

QUANTITY 29,000,000 8A QUANTITY 0 SA QUANTITY 14,500,000
 INCLUDES 220,000 USG FOR CAMP ROBINSON

MODE RECEIPT% FSII SDA CI
 PIPE NONE NONE REQUIRED
 **PL ORIGINATES AT DFSP JACKSONVILLE, AR

| | | | |
|-------------|---------------------|----------------|-----------|
| 0008 | DFSP LEBANON | LEBANON | OH |
| | UY7307 | 359151270 | LEBANONOH |

QUANTITY 29,680,000 8A QUANTITY 0 SA QUANTITY 0

MODE RECEIPT% FSII SDA CI
 PIPE NONE NONE REQUIRED

| | | | |
|-------------|---------------------|----------------|-----------|
| 0009 | DFSP LEBANON | LEBANON | OH |
| | UY7307 | 359151270 | LEBANONOH |

QUANTITY 600,000 8A QUANTITY 0 SA QUANTITY 0

** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP LEBANON
 MODE RECEIPT% FSII SDA CI
 PIPE NONE NONE REQUIRED

SP0600-00-R-0161
SUPPLIES TO BE OFFERED (DOMESTIC BULK)
JP8 Inland ESCALATOR JP8 Inland

Amendment 0002

| LINE ITEM | LOCATION | CITY | STATE |
|-----------|----------------------------|-------------------------------|---------------|
| 0012 | FORT KNOX W22PEQ | FORT KNOX 294424250 | KY |
| QUANTITY | 900,000 | 8A QUANTITY 0 | SA QUANTITY 0 |

** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP LEBANON
 MODE RECEIPT% FSII SDA CI
 TRUCK REQUIRED REQUIRED REQUIRED

| | | | |
|----------|------------------------------------|---|---------------|
| 0013 | 910TFG YOUNGSTOWN FP6656 | YOUNGSTOWN 344161240 YOUNGSTOWN | OH |
| QUANTITY | 2,700,000 | 8A QUANTITY 0 | SA QUANTITY 0 |

** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP LEBANON
 MODE RECEIPT% FSII SDA CI
 TRUCK REQUIRED REQUIRED REQUIRED

| | | | |
|----------|-----------------------------------|---|------------------------------|
| 0014 | ANG RICKENBACKER FP6356 | LOCKBOURNE 353289240 RICKENBCKR | OH |
| QUANTITY | 6,000,000 | 8A QUANTITY 0 | SA QUANTITY 3,000,000 |

** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP LEBANON
 MODE RECEIPT% FSII SDA CI
 TRUCK REQUIRED REQUIRED REQUIRED

| | | | |
|----------|--|-------------------------------|---------------|
| 0017 | JOHN GLENN RESEARCH CTR 805501 | CLEVELAND 341800240 | OH |
| QUANTITY | 100,000 | 8A QUANTITY 0 | SA QUANTITY 0 |

** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP LEBANON
 MODE RECEIPT% FSII SDA CI
 TRUCK REQUIRED REQUIRED REQUIRED

| | | | |
|----------|------------------------------------|--|------------------------------|
| 0018 | MANSFIELD MAP ANG FP6353 | MANSFIELD 345750240 MANSFLDANG | OH |
| QUANTITY | 1,700,000 | 8A QUANTITY 0 | SA QUANTITY 1,530,000 |

** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP LEBANON
 MODE RECEIPT% FSII SDA CI
 TRUCK REQUIRED REQUIRED REQUIRED

TANK TRUCK MUST HAVE CAPABILITY OF CONVERTING TO A 3 -INCH MANIFOLD

SP0600-00-R-0161
SUPPLIES TO BE OFFERED (DOMESTIC BULK)
JP8 Inland **ESCALATOR JP8 Inland**

Amendment 0002

| LINE ITEM | LOCATION | CITY | STATE |
|--|----------------------------------|-------------------------------------|-----------------------|
| 0019 | OH ANG SPRINGFLD FP6352 | SPRINGFIELD 354185240 SPRNGFLDOH | OH |
| QUANTITY | 2,800,000 | 8A QUANTITY 0 | SA QUANTITY 2,520,000 |
| ** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP LEBANON MODE RECEIPT% FSII SDA CI TRUCK REQUIRED REQUIRED REQUIRED DLVY HOURS 0700-1630 TUE-SAT | | | |
| 0023 | DFSP PITTSBURGH UY7310 | PITTSBURGH 218723270 | PA |
| QUANTITY | 10,315,000 | 8A QUANTITY 0 | SA QUANTITY 0 |
| MODE RECEIPT% FSII SDA CI PIPE NONE NONE REQUIRED | | | |
| 0024 | DFSP PITTSBURGH UY7310 | PITTSBURGH 218723270 | PA |
| QUANTITY | 0 THIS REQUIREMENT IS DELETED | 8A QUANTITY 0 | SA QUANTITY 0 |
| 0028 | AASF WHEELING W81XKH | WHEELING 272625250 | WV |
| QUANTITY | 65,000 | 8A QUANTITY 0 | SA QUANTITY 0 |
| ** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP PITTSBURGH MODE RECEIPT% FSII SDA CI TRUCK REQUIRED REQUIRED REQUIRED | | | |
| 0036 | DFSP TULSA UY7304 | TULSA 622305270 TULSA | OK |
| QUANTITY | 122,785,000 | 8A QUANTITY 0 | SA QUANTITY 0 |
| MODE RECEIPT% FSII SDA CI PIPE NONE NONE REQUIRED | | | |
| 0043 | FORT SILL W44WLB | LAWTON 637263250 | OK |
| QUANTITY | 900,000 | 8A QUANTITY 0 | SA QUANTITY 810,000 |
| ** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP TULSA MODE RECEIPT% FSII SDA CI TRUCK REQUIRED REQUIRED REQUIRED | | | |

SP0600-00-R-0161
SUPPLIES TO BE OFFERED (DOMESTIC BULK)
JP8 Inland ESCALATOR JP8 Inland

Amendment 0002

| LINE ITEM | LOCATION | CITY | STATE |
|-----------|----------|------|-------|
|-----------|----------|------|-------|

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|-------|------------------------|----------------|----|
| 0047A | GE-AEMC STROTHER FIELD | ARKASNSAS CITY | KS |
| | | 588890000 | |

| | | | | | |
|----------|---------|-------------|---|-------------|---|
| QUANTITY | 350,000 | 8A QUANTITY | 0 | SA QUANTITY | 0 |
|----------|---------|-------------|---|-------------|---|

** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP TULS A

| | | | | |
|-------|----------|----------|----------|----------|
| MODE | RECEIPT% | FSII | SDA | CI |
| TRUCK | | REQUIRED | REQUIRED | REQUIRED |

| | | | |
|------|-----------------|------------|-----------|
| 0049 | DFSP WOOD RIVER | WOOD RIVER | IL |
| | UY7261 | 396249270 | WOODRIVER |

| | | | | | |
|----------|------------|-------------|---|-------------|---|
| QUANTITY | 65,846,000 | 8A QUANTITY | 0 | SA QUANTITY | 0 |
|----------|------------|-------------|---|-------------|---|

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|------|----------|------|------|----------|
| MODE | RECEIPT% | FSII | SDA | CI |
| PIPE | | NONE | NONE | REQUIRED |

| | | | |
|------|---------------------|-----------|----|
| 0056 | USA SPT FAC DECATUR | DECATUR | IL |
| | W52JUK | 392200250 | |

| | | | | | |
|----------|---------|-------------|---|-------------|---|
| QUANTITY | 160,000 | 8A QUANTITY | 0 | SA QUANTITY | 0 |
|----------|---------|-------------|---|-------------|---|

** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP WOOD RIVER

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|-------|----------|----------|----------|----------|
| MODE | RECEIPT% | FSII | SDA | CI |
| TRUCK | | REQUIRED | REQUIRED | REQUIRED |

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|------|------------|-----------|----|
| 0058 | FORT RILEY | OGDEN | KS |
| | W55VZL | 585234250 | |

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|----------|-----------|-------------|---|-------------|---|
| QUANTITY | 2,100,000 | 8A QUANTITY | 0 | SA QUANTITY | 0 |
|----------|-----------|-------------|---|-------------|---|

** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP WOOD RIVER

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|-------|----------|----------|----------|----------|
| MODE | RECEIPT% | FSII | SDA | CI |
| TRUCK | | REQUIRED | REQUIRED | REQUIRED |

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|------|---------------------|-------------|----|
| 0059 | POL SEC FT CAMPBELL | FT CAMPBELL | KY |
| | W34TVE | 297980251 | |

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|----------|------------|-------------|---|-------------|-----------|
| QUANTITY | 11,000,000 | 8A QUANTITY | 0 | SA QUANTITY | 6,600,000 |
|----------|------------|-------------|---|-------------|-----------|

** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP WOOD RIVER

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|-------|----------|----------|----------|----------|
| MODE | RECEIPT% | FSII | SDA | CI |
| TRUCK | | REQUIRED | REQUIRED | REQUIRED |

SP0600-00-R-0161
SUPPLIES TO BE OFFERED (DOMESTIC BULK)
JP8 Inland ESCALATOR JP8 Inland

Amendment 0002

| LINE ITEM | LOCATION | CITY | STATE |
|-----------|----------|------|-------|
|-----------|----------|------|-------|

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|-------------|---------------------------|------------------|-----------|
| 0063 | MO ANG LAMBERT IAP | ST. LOUIS | MO |
| | FP6251 | 567650240 | LAMBERT |

| | | | |
|----------|------------------|---------------|------------------------------|
| QUANTITY | 5,000,000 | 8A QUANTITY 0 | SA QUANTITY 3,500,000 |
|----------|------------------|---------------|------------------------------|

** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP WOOD RIVER

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|-------|----------|----------|----------|----------|
| MODE | RECEIPT% | FSII | SDA | CI |
| TRUCK | | REQUIRED | REQUIRED | REQUIRED |

| | | | |
|-------------|-------------------------|-------------------|-----------|
| 0064 | MO ANG ROSECRANS | ST. JOSEPH | MO |
| | FP6252 | 566320240 | ROSCRNANG |

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|----------|------------------|---------------|---------------|
| QUANTITY | 2,200,000 | 8A QUANTITY 0 | SA QUANTITY 0 |
|----------|------------------|---------------|---------------|

** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP WOOD RIVER

DELIVERY TRUCK REQUIRES 3-INCH MALE KAM LOK CONNECTOR

| | | | | |
|-------|----------|----------|----------|----------|
| MODE | RECEIPT% | FSII | SDA | CI |
| TRUCK | | REQUIRED | REQUIRED | REQUIRED |

| | | | |
|-------------|----------------------|----------------|-----------|
| 0067 | WHITEMAN AFB, | SEDALIA | MO |
| | FP4625 | 569836240 | WHITEMAN |

| | | | |
|----------|-------------------|---------------|---------------|
| QUANTITY | 12,500,000 | 8A QUANTITY 0 | SA QUANTITY 0 |
|----------|-------------------|---------------|---------------|

** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP WOOD RIVER

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|-------|----------|----------|----------|----------|
| MODE | RECEIPT% | FSII | SDA | CI |
| TRUCK | | REQUIRED | REQUIRED | REQUIRED |

| | | |
|-------------|--|------------|
| 0075 | ARNG STATE TRAINING AREA CAMP DOUGLAS | WI |
| | W5CKLH | 333354 000 |

| | | | |
|----------|---------------|---------------|---------------|
| QUANTITY | 40,000 | 8A QUANTITY 0 | SA QUANTITY 0 |
|----------|---------------|---------------|---------------|

** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP WOOD RIVER

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|-------|----------|----------|----------|----------|
| MODE | RECEIPT% | FSII | SDA | CI |
| TRUCK | | REQUIRED | REQUIRED | REQUIRED |

| | | | |
|-------------|--------------------------------|--------------|------------|
| 0080 | WILLIAMS PL CO. (OMAHA) | OMAHA | NE |
| | UY7170 | 553410270 | WILLIAMSPL |

| | | | |
|----------|-------------------|---------------|---------------|
| QUANTITY | 31,309,000 | 8A QUANTITY 0 | SA QUANTITY 0 |
|----------|-------------------|---------------|---------------|

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| MODE | RECEIPT% | FSII | SDA | CI |
| PIPE | | NONE | NONE | REQUIRED |

SP0600-00-R-0161
SUPPLIES TO BE OFFERED (DOMESTIC BULK)
JP8 Inland ESCALATOR JP8 Inland

Amendment 0002

| LINE ITEM | LOCATION | CITY | STATE |
|--|------------------------------------|---------------------------------|---------------|
| 0081 | WILLIAMS PL CO. UY7170 | OMAHA 553410270 WILLIAMSPL | NE |
| QUANTITY | 3,300,000 | 8A QUANTITY 0 | SA QUANTITY 0 |
| ** END USER CAN BE SUPPLIED THROUGH TERMINAL WILLIAMS PL CO. (OMAHA) | | | |
| MODE | RECEIPT% | FSII | SDA CI |
| PIPE | | NONE | REQUIRED |
| 0084 | IA ARNG AASF#1 BOONE W54CJ2 | FRANKFURT 545250250 | IA |
| QUANTITY | 175,000 | 8A QUANTITY 0 | SA QUANTITY 0 |
| ** END USER CAN BE SUPPLIED THROUGH TERMINAL WILLIAMS PL CO. (OMAHA) | | | |
| MODE | RECEIPT% | FSII | SDA CI |
| TRUCK | | REQUIRED | REQUIRED |
| BAFFLED/COMPARTMENTALIZED TRUCKS PREFERRED | | | |
| 0085 | IA ARNG AASF#3 DAVENPORT W54CJ8 | DAVENPORT 534580250 | IA |
| QUANTITY | 255,000 | 8A QUANTITY 0 | SA QUANTITY 0 |
| ** END USER CAN BE SUPPLIED THROUGH TERMINAL WILLIAMS PL CO. (OMAHA) | | | |
| MODE | RECEIPT% | FSII | SDA CI |
| TRUCK | | REQUIRED | REQUIRED |
| 0087 | OMS #1 CAMP DODGE W54JY6 | CAMP DODGE 536848250 | IA |
| QUANTITY | 150,000 | 8A QUANTITY 0 | SA QUANTITY 0 |
| ** END USER CAN BE SUPPLIED THROUGH TERMINAL WILLIAMS PL CO. (OMAHA) | | | |
| MODE | RECEIPT% | FSII | SDA CI |
| TRUCK | | REQUIRED | REQUIRED |
| 0092 | ELS JET RAPID CITY UY7306 | RAPID CITY 526870000 ELLSJET | SD |
| QUANTITY | 25,217,000 | 8A QUANTITY 0 | SA QUANTITY 0 |
| MODE | RECEIPT% | FSII | SDA CI |
| PIPE | | NONE | NONE |
| 0093 | ELS JET RAPID CITY UY7306 | RAPID CITY 526870000 ELLSJET | SD |
| QUANTITY | 0 | 8A QUANTITY 0 | SA QUANTITY 0 |
| THIS LINE ITEM HAS BEEN DELETED | | | |

SP0600-00-R-0161
SUPPLIES TO BE OFFERED (DOMESTIC BULK)
JP8 Inland ESCALATOR JP8 Inland

Amendment 0002

| LINE ITEM | LOCATION | CITY | STATE |
|--|-------------------------------|-------------------------------------|------------------------|
| 0094 | ELLSWORTH AFB FP4690 | RAPID CITY 526368240 ELLSWORTH | SD |
| QUANTITY | 25,217,000 | 8A QUANTITY 0 | SA QUANTITY 22,695,300 |
| ** END USER CAN BE SUPPLIED THROUGH TERMINAL ELS JET RAPID CITY DFSP SIOUX FALLS MAY ALSO SUPPORT ELLSWORTH AFB INCLUDES 140,000 USG FOR NG RAPID CITY | | | |
| MODE | RECEIPT% | FSII | SDA CI |
| PIPE | | REQUIRED | REQUIRED NONE |
| PIPELINE PUMPING RATE FROM ELS JET TO THE BASE IS 800 BHP | | | |
| TRUCK | | REQUIRED | REQUIRED REQUIRED |
| 0095 | DFSP GRAND FORKS UY7021 | GRAND FORKS 511740270 GFORKSTERM | ND |
| QUANTITY | 40,170,000 | 8A QUANTITY 0 | SA QUANTITY 0 |
| MODE | RECEIPT% | FSII | SDA CI |
| PIPE | | NONE | NONE NONE |
| 0096 | DFSP GRAND FORKS UY7021 | GRAND FORKS 511740270 GFORKSTERM | ND |
| QUANTITY | 3,000,000 | 8A QUANTITY 0 | SA QUANTITY 0 |
| ** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP GRAND FORKS | | | |
| MODE | RECEIPT% | FSII | SDA CI |
| PIPE | | NONE | NONE NONE |
| 0097 | AASF HOLMAN FLD W90HPL | ST PAUL 504450250 | ST. PAUL, MN |
| QUANTITY | 200,000 | 8A QUANTITY 0 | SA QUANTITY 0 |
| ** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP GRAND FORKS | | | |
| MODE | RECEIPT% | FSII | SDA CI |
| TRUCK | | REQUIRED | REQUIRED REQUIRED |
| 0100 | MN ARNG CAMP RIPLEY W57LVB | LITTLE FALLS 502811251 | MN |
| QUANTITY | 170,000 | 8A QUANTITY 0 | SA QUANTITY 0 |
| ** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP GRAND FORKS | | | |
| MODE | RECEIPT% | FSII | SDA CI |
| TRUCK | | REQUIRED | REQUIRED REQUIRED |

SP0600-00-R-0161
SUPPLIES TO BE OFFERED (DOMESTIC BULK)
JP8 Inland ESCALATOR JP8 Inland

Amendment 0002

| LINE ITEM | LOCATION | CITY | STATE |
|---|-------------------------|-------------------------|------------------------------|
| 0101 | AASF MAP BISMARK | BISMARCK | ND |
| | W5ASU9 | 515980251 | |
| QUANTITY | 100,000 | 8A QUANTITY 0 | SA QUANTITY 0 |
| ** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP GRAND FORKS | | | |
| MODE | RECEIPT% | FSII | SDA CI |
| TRUCK | | REQUIRED | REQUIRED REQUIRED |
| 0102 | ANG HECTOR APT | FARGO | ND |
| | FP6341 | 514640240 | HECTORFLD |
| QUANTITY | 2,600,000 | 8A QUANTITY 0 | SA QUANTITY 0 |
| ** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP GRAND FORKS | | | |
| MODE | RECEIPT% | FSII | SDA CI |
| TRUCK | | REQUIRED | REQUIRED REQUIRED |
| 0104 | MINOT AFB | TATMAN | ND |
| | FP4528 | 513673240 | MINOT |
| QUANTITY | 13,000,000 | 8A QUANTITY 0 | SA QUANTITY 6,500,000 |
| ** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP GRAND FORKS | | | |
| MODE | RECEIPT% | FSII | SDA CI |
| TRUCK | | REQUIRED | REQUIRED REQUIRED |
| 0105 | ANG BUCKLEY FLD | AURORA | CO |
| | FP6061 | 744542240 | BUCKLEYANG |
| QUANTITY | 5,500,000 *** | 8A QUANTITY 0 | SA QUANTITY 4,950,000 |
| MODE | RECEIPT% | FSII | SDA CI |
| TRUCK | | REQUIRED | REQUIRED REQUIRED |
| 0106 | FORT CARSON | COLORADO SPRINGS | CO |
| | W51HU8 | 746693250 | FTCARSON |
| QUANTITY | 2,700,000 *** | 8A QUANTITY 0 | SA QUANTITY 2,430,000 |
| MODE | RECEIPT% | FSII | SDA CI |
| TRUCK | | REQUIRED | REQUIRED REQUIRED |
| 0107 | PETERSON AFB | COLORADO SPRINGS | CO |
| | FP2500 | 746672240 | PETERSON |
| QUANTITY | 5,600,000 *** | 8A QUANTITY 0 | SA QUANTITY 5,040,000 |
| MODE | RECEIPT% | FSII | SDA CI |
| TRUCK | | REQUIRED | REQUIRED REQUIRED |

SP0600-00-R-0161
SUPPLIES TO BE OFFERED (DOMESTIC BULK)
JP8 Inland ESCALATOR JP8 Inland

Amendment 0002

| | | | |
|-----------|----------|------|-------|
| LINE ITEM | LOCATION | CITY | STATE |
|-----------|----------|------|-------|

SUPPLIES TO BE OFFERED (DOMESTIC BULK)
JP8 Rocky Mountain ESCALATOR JP8 Rocky Mountain

| | | | |
|----------|----------|------|-------|
| LINEITEM | LOCATION | CITY | STATE |
|----------|----------|------|-------|

| | | | |
|-------------|-----------------|----------------|-----------|
| 0201 | HILL AFB | LAYTON | UT |
| | FP2027 | 762720240 HILL | |

| | | | |
|----------|-------------------|---------------|---------------|
| QUANTITY | 25,320,000 | 8A QUANTITY 0 | SA QUANTITY 0 |
|----------|-------------------|---------------|---------------|

| | | | | |
|------|----------|------|------|------|
| MODE | RECEIPT% | FSII | SDA | CI |
| PIPE | | NONE | NONE | NONE |

| | | | |
|-------------|-----------------|----------------|-----------|
| 0202 | HILL AFB | LAYTON | UT |
| | FP2027 | 762720240 HILL | |

| | | | |
|----------|-------------------|---------------|-------------------------------|
| QUANTITY | 21,000,000 | 8A QUANTITY 0 | SA QUANTITY 15,750,000 |
|----------|-------------------|---------------|-------------------------------|

** END USER CAN BE SUPPLIED THROUGH TERMINAL HILL AFB

| | | | | |
|------|----------|------|------|------|
| MODE | RECEIPT% | FSII | SDA | CI |
| PIPE | | NONE | NONE | NONE |

| | | | |
|-------|----------|----------|----------|
| TRUCK | REQUIRED | REQUIRED | REQUIRED |
|-------|----------|----------|----------|

| | | | |
|-------------|--------------------------|--------------------|-----------|
| 0205 | UT ARNG WT JORDAN | WEST JORDAN | UT |
| | W67K3G | 762981000 | |

| | | | |
|----------|----------------|---------------|---------------|
| QUANTITY | 200,000 | 8A QUANTITY 0 | SA QUANTITY 0 |
|----------|----------------|---------------|---------------|

** END USER CAN BE SUPPLIED THROUGH TERMINAL HILL AFB

| | | | | |
|-------|----------|----------|----------|----------|
| MODE | RECEIPT% | FSII | SDA | CI |
| TRUCK | | REQUIRED | REQUIRED | REQUIRED |

| | | | |
|-------------|------------------|--------------------|-----------|
| 0206 | GOWEN FLS | BOISE | ID |
| | FP6112 | 838830240 GOWENANG | |

| | | | |
|----------|----------------------|---------------|------------------------------|
| QUANTITY | 4,100,000 *** | 8A QUANTITY 0 | SA QUANTITY 2,050,000 |
|----------|----------------------|---------------|------------------------------|

| | | | | |
|------|----------|------|------|------|
| MODE | RECEIPT% | FSII | SDA | CI |
| PIPE | | NONE | NONE | NONE |

| | | | |
|-------|----------|----------|----------|
| TRUCK | REQUIRED | REQUIRED | REQUIRED |
|-------|----------|----------|----------|

| | | | |
|-------------|-----------------------|----------------------|-----------|
| 0210 | NG GREAT FALLS | GREAT FALLS | MT |
| | FP6261 | 706721240 GTFALLSANG | |

| | | | |
|----------|----------------------|---------------|------------------------------|
| QUANTITY | 3,200,000 *** | 8A QUANTITY 0 | SA QUANTITY 1,760,000 |
|----------|----------------------|---------------|------------------------------|

| | | | | |
|-------|----------|----------|----------|----------|
| MODE | RECEIPT% | FSII | SDA | CI |
| TRUCK | | REQUIRED | REQUIRED | REQUIRED |

SUPPLIES TO BE OFFERED (DOMESTIC BULK)**JP8 West Coast ESCALATOR JP8 West Coast**

SPECIFIC TO KINDER MORGAN NORTH LINE DELIVERIES: The maximum quantity that will be awarded through the Kinder Morgan Pipeline System (KM) originating in the El Paso, TX area is 2,268,000 bbls (95,256,000 gallons) of which no more than 816,000 bbls (34,272,000 gallons) can be awarded to Luke AFB.

| LINE ITEM | LOCATION | CITY | STATE |
|---|-------------------------|-------------------|-------------------------------|
| 0301 | DFSP ALAMORGORDO | ALAMOGORDO | NM |
| | UY7065 | 778152270 | ALAMOPL |
| QUANTITY | 65,146,000 | 8A QUANTITY 0 | SA QUANTITY 0 |
| MODE | RECEIPT% | FSII | SDA |
| PIPE | | NONE | NONE |
| | | | CI |
| | | | REQUIRED |
| 0303 | CANNON AFB | CLOVIS | NM |
| | FP4855 | 773466240 | CANNON |
| QUANTITY | 16,000,000 | 8A QUANTITY 0 | SA QUANTITY 14,400,000 |
| ** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP ALAMORGORDO | | | |
| MODE | RECEIPT% | FSII | SDA |
| TRUCK | | REQUIRED | REQUIRED |
| | | | CI |
| | | | REQUIRED |
| 0303A | FT BLISS | FORT BLISS | TX |
| | W907TJ | 696900250 | FTBLISS |
| QUANTITY | 1,000,000 | 8A QUANTITY 0 | SA QUANTITY 0 |
| ** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP ALAMORGORDO | | | |
| MODE | RECEIPT% | FSII | SDA |
| TRUCK | | REQUIRED | REQUIRED |
| | | | CI |
| | | | REQUIRED |
| 0304 | HOLLOMAN AFB | ALAMOGORDO | NM |
| | FP4801 | 778144240 | HOLLOMAN |
| QUANTITY | 27,500,000 | 8A QUANTITY 0 | SA QUANTITY 24,750,000 |
| ** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP ALAMORGORDO | | | |
| MODE | RECEIPT% | FSII | SDA |
| PIPE | | NONE | NONE |
| | | | CI |
| | | | REQUIRED |
| TRUCK | | REQUIRED | REQUIRED |
| | | | REQUIRED |

SP0600-00-R-0161
SUPPLIES TO BE OFFERED (DOMESTIC BULK)
 JP8 West Coast ESCALATOR JP8 West Coast

AMENDMENT 0002

| LINE ITEM | LOCATION | CITY | STATE |
|-----------|----------|------|-------|
|-----------|----------|------|-------|

| | | | |
|-------------|---------------------|--------------------|------------|
| 0305 | KIRTLAND AFB | ALBUQUERQUE | NM |
| | FP4469 | 774900240 | KIRTLNDAFB |

| | | | | | |
|----------|-------------------|-------------|---|-------------|-------------------|
| QUANTITY | 18,000,000 | 8A QUANTITY | 0 | SA QUANTITY | 16,200,000 |
|----------|-------------------|-------------|---|-------------|-------------------|

** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP ALAMORGORDO
 INCLUDES 60,000 USG FOR TRUTH AND CONSEQUENCES
 MODE RECEIPT% FSII SDA CI
 TRUCK REQUIRED REQUIRED REQUIRED

| | | | |
|-------------|--------------------------|---------------|------------|
| 0307 | DAVIS MONTHAN AFB | TUCSON | AZ |
| | FP4877 | 799000240A | DAVISMNTHN |

| | | | | | |
|----------|-------------------|-------------|---|-------------|---|
| QUANTITY | 57,750,000 | 8A QUANTITY | 0 | SA QUANTITY | 0 |
|----------|-------------------|-------------|---|-------------|---|

| | | | | |
|------|----------|------|------|----------|
| MODE | RECEIPT% | FSII | SDA | CI |
| PIPE | | NONE | NONE | REQUIRED |

| | | | |
|-------------|--------------------------|---------------|------------|
| 0308 | DAVIS MONTHAN AFB | TUCSON | AZ |
| | FP4877 | 799000240A | DAVISMNTHN |

| | | | | | |
|----------|-------------------|-------------|---|-------------|-------------------|
| QUANTITY | 33,100,000 | 8A QUANTITY | 0 | SA QUANTITY | 29,790,000 |
|----------|-------------------|-------------|---|-------------|-------------------|

** END USER CAN BE SUPPLIED THROUGH TERMINAL DAVIS MONTHAN AFB
 Includes 325,000 USG for Gila Bend
 MODE RECEIPT% FSII SDA CI

| | | | | |
|------|--|------|------|----------|
| PIPE | | NONE | NONE | REQUIRED |
|------|--|------|------|----------|

| | | | | |
|-------|------------|----------|----------|----------|
| TRUCK | 20% | REQUIRED | REQUIRED | REQUIRED |
|-------|------------|----------|----------|----------|

| | | | |
|-------------|----------------------|---------------------|-----------|
| 0312 | FORT HUACHUCA | SIERRA VISTA | AZ |
| | W61SQP | 795783250 | |

| | | | | | |
|----------|------------------|-------------|---|-------------|---|
| QUANTITY | 1,900,000 | 8A QUANTITY | 0 | SA QUANTITY | 0 |
|----------|------------------|-------------|---|-------------|---|

** END USER CAN BE SUPPLIED THROUGH TERMINAL DAVIS MONTHAN AFB
 MODE RECEIPT% FSII SDA CI
 TRUCK REQUIRED REQUIRED REQUIRED

| | | | |
|-------------|-----------------------------|-------------|-----------|
| 0313 | MCDONNELL DOUGLAS AZ | MESA | AZ |
| | CHOFRG | 797113000 | |

| | | | | | |
|----------|----------------|-------------|---|-------------|---|
| QUANTITY | 400,000 | 8A QUANTITY | 0 | SA QUANTITY | 0 |
|----------|----------------|-------------|---|-------------|---|

** END USER CAN BE SUPPLIED THROUGH TERMINAL DAVIS MONTHAN AFB
 MODE RECEIPT% FSII SDA CI
 TRUCK REQUIRED REQUIRED REQUIRED

SP0600-00-R-0161
SUPPLIES TO BE OFFERED (DOMESTIC BULK)
JP8 West Coast ESCALATOR JP8 West Coast

AMENDMENT 0002

| LINE ITEM | LOCATION | | CITY | STATE |
|-------------|-----------------|-----------------|----------|------------------------|
| 0315 | LUKE AFB | LUKE AFB | | AZ |
| | FP4887 | 797170240 | LUKE | |
| QUANTITY | 49,000,000 *** | 8A QUANTITY 0 | | SA QUANTITY 31,360,000 |
| MODE | RECEIPT% FSII | SDA | CI | |
| PIPE | NONE | NONE | REQUIRED | |

| | | | | |
|-------------|-----------------------------|---------------|-----------|---------------|
| 0316 | KM NORTH LINE SPARKS | SPARKS | | NV |
| | UY7078 | 864168000 | SFPPNORTH | |
| QUANTITY | 36,780,000 | 8A QUANTITY 0 | | SA QUANTITY 0 |
| MODE | RECEIPT% FSII | SDA | CI | |
| PIPE | NONE | NONE | REQUIRED | |

| | | | | |
|-------------|-----------------------|----------------------|--|----------------------------|
| 0318 | AASF STEAD AFB | RENO | | NV |
| | W65KUJ | 864190250 | | |
| QUANTITY | 480,000 | 8A QUANTITY 0 | | SA QUANTITY 432,000 |

** END USER CAN BE SUPPLIED THROUGH TERMINAL KM NORTH LINE SPARKS

| | | | |
|-------|---------------|----------|----------|
| MODE | RECEIPT% FSII | SDA | CI |
| TRUCK | REQUIRED | REQUIRED | REQUIRED |

| | | | | |
|-------------|---------------------|----------------------|------|------------------------------|
| 0319 | ANG RENO MAP | RENO | | NV |
| | FP6281 | 864170240 | RENO | |
| QUANTITY | 1,200,000 | 8A QUANTITY 0 | | SA QUANTITY 1,080,000 |

** END USER CAN BE SUPPLIED THROUGH TERMINAL KM NORTH LINE SPARKS

| | | | |
|-------|---------------|----------|----------|
| MODE | RECEIPT% FSII | SDA | CI |
| TRUCK | REQUIRED | REQUIRED | REQUIRED |

| | | | | |
|-------------|-----------------------|------------------|----------|---------------|
| 0321 | DFSP SAN PEDRO | SAN PEDRO | | CA |
| | UY7121 | 883251271 | SANPEDRO | |
| QUANTITY | 36,495,000 | 8A QUANTITY 0 | | SA QUANTITY 0 |

IN ADDITION, ALL QUANTITIES AT DFSP NORWALK MAY BE EVALUATED/AWARDED THROUGH DFSP SAN PEDRO.

| | | | |
|--------|---------------|------|----------|
| MODE | RECEIPT% FSII | SDA | CI |
| BARGE | NONE | NONE | REQUIRED |
| TANKER | NONE | NONE | REQUIRED |
| PIPE | NONE | NONE | REQUIRED |

SP0600-00-R-0161
SUPPLIES TO BE OFFERED (DOMESTIC BULK)
JP8 West Coast ESCALATOR JP8 West Coast

AMENDMENT 0002

| LINE ITEM | LOCATION | CITY | STATE |
|-----------|----------|------|-------|
|-----------|----------|------|-------|

| | | | |
|-------------|-----------------------|--------------------|-----------|
| 0322 | DFSP SAN PEDRO | SAN PEDRO | CA |
| | UY7121 | 883251271 SANPEDRO | |

| | | | |
|----------|------------------|---------------|---------------|
| QUANTITY | 6,000,000 | 8A QUANTITY 0 | SA QUANTITY 0 |
|----------|------------------|---------------|---------------|

** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP SAN PEDRO
THIS QUANTITY IS FOR TANK FILL ALONG THE SAN PEDRO, NORWALK, AND CALNEV SECTIONS
OF THE KINDER MORGAN PIPELINE.

| | | | | |
|--------|----------|------|------|----------|
| MODE | RECEIPT% | FSII | SDA | CI |
| BARGE | | NONE | NONE | REQUIRED |
| TANKER | | NONE | NONE | REQUIRED |
| PIPE | | NONE | NONE | REQUIRED |

| | | | |
|-------------|-------------------------|-------------|-----------|
| 0323 | YUMA PROVING GRD | YUMA | AZ |
| | W61HZF | 798164250 | |

| | | | |
|----------|------------------|---------------|---------------|
| QUANTITY | 1,700,000 | 8A QUANTITY 0 | SA QUANTITY 0 |
|----------|------------------|---------------|---------------|

** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP SAN PEDRO

| | | | | |
|-------|----------|----------|----------|----------|
| MODE | RECEIPT% | FSII | SDA | CI |
| TRUCK | | REQUIRED | REQUIRED | REQUIRED |

| | | | |
|-------------|-----------------------------|----------------|-----------|
| 0324 | AIR OPER DIV PACOMIA | PACOIMA | CA |
| | 129AKQ | 883000073 | |

| | | | |
|----------|----------------|---------------|----------------------------|
| QUANTITY | 335,000 | 8A QUANTITY 0 | SA QUANTITY 301,500 |
|----------|----------------|---------------|----------------------------|

** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP SAN PEDRO

| | | | | |
|-------|----------|----------|----------|----------|
| MODE | RECEIPT% | FSII | SDA | CI |
| TRUCK | | REQUIRED | REQUIRED | REQUIRED |

| | | | |
|-------------|-----------------------|----------------------|-----------|
| 0330 | NWC CHINA LAKE | CHINA LAKE | CA |
| | N60530 | 881113290 CHINAL AKE | |

| | | | |
|----------|------------------|---------------|------------------------------|
| QUANTITY | 8,700,000 | 8A QUANTITY 0 | SA QUANTITY 7,830,000 |
|----------|------------------|---------------|------------------------------|

** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP SAN PEDRO

| | | | | |
|-------|----------|----------|----------|----------|
| MODE | RECEIPT% | FSII | SDA | CI |
| TRUCK | | REQUIRED | REQUIRED | REQUIRED |

| | | | |
|-------------|-----------------------|-----------------------|-----------|
| 0332 | VANDENBURG AFB | VANDENBURG AFB | CA |
| | FP4610 | 885116240 VANDENBERG | |

| | | | |
|----------|----------------|---------------|---------------|
| QUANTITY | 530,000 | 8A QUANTITY 0 | SA QUANTITY 0 |
|----------|----------------|---------------|---------------|

** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP SAN PEDRO

| | | | | |
|-------|----------|----------|----------|----------|
| MODE | RECEIPT% | FSII | SDA | CI |
| TRUCK | | REQUIRED | REQUIRED | REQUIRED |

DLVY HOURS 0700-1400 MON-FRI

SP0600-00-R-0161
SUPPLIES TO BE OFFERED (DOMESTIC BULK)
 JP8 West Coast ESCALATOR JP8 West Coast

AMENDMENT 0002

| LINE ITEM | LOCATION | CITY | STATE |
|-----------|----------|------|-------|
|-----------|----------|------|-------|

| | | | |
|-------------|-----------------------|-----------------------|-----------|
| 0333 | INDIAN SPRINGS | INDIAN SPRINGS | NV |
| | FP4817 | 869132240 INDIANSPRG | |

| | | | | | |
|----------|------------------|-------------|----------|-------------|------------------|
| QUANTITY | 1,200,000 | 8A QUANTITY | 0 | SA QUANTITY | 1,080,000 |
|----------|------------------|-------------|----------|-------------|------------------|

** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP S AN PEDRO

| | | | | |
|-------|----------|----------|----------|----------|
| MODE | RECEIPT% | FSII | SDA | CI |
| TRUCK | | REQUIRED | REQUIRED | REQUIRED |

| | | | |
|-------------|-------------------|-----------------|-----------|
| 0338 | DFSP SELBY | CROCKETT | CA |
| | UY7329 | 876142270 SELBY | |

| | | | | | |
|----------|--------------------|-------------|---|-------------|---|
| QUANTITY | 114,515,000 | 8A QUANTITY | 0 | SA QUANTITY | 0 |
|----------|--------------------|-------------|---|-------------|---|

IN ADDITION TO SELBY QUANTITIES, KINDER MORGAN NORTH LINE SPARKS, NV AND DFSP MOFFETT CAN BE SUPPORTED FROM DFSP SELBY.

| | | | | |
|--------|----------|------|------|----------|
| MODE | RECEIPT% | FSII | SDA | CI |
| TANKER | | NONE | NONE | REQUIRED |
| BARGE | | NONE | NONE | REQUIRED |
| PIPE | | NONE | NONE | REQUIRED |

| | | | |
|-------------|-------------------|-----------------|-----------|
| 0339 | DFSP SELBY | CROCKETT | CA |
| | UY7329 | 876142270 SELBY | |

| | | | | | |
|----------|-------------------|-------------|---|-------------|---|
| QUANTITY | 10,000,000 | 8A QUANTITY | 0 | SA QUANTITY | 0 |
|----------|-------------------|-------------|---|-------------|---|

** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP SELBY.
 THIS PRODUCT IS FOR TANK FILL ON THE NORTH LINE OF THE KINDER MORGAN PIPELINE.

| | | | | |
|--------|----------|------|------|----------|
| MODE | RECEIPT% | FSII | SDA | CI |
| TANKER | | NONE | NONE | REQUIRED |
| BARGE | | NONE | NONE | REQUIRED |
| PIPE | | NONE | NONE | REQUIRED |

| | | | |
|-------------|-------------------|------------------|-----------|
| 0346 | FRESNO ANG | FRESNO | CA |
| | FP6044 | 878600240 FRESNO | |

| | | | | | |
|----------|------------------|-------------|---|-------------|---|
| QUANTITY | 3,200,000 | 8A QUANTITY | 0 | SA QUANTITY | 0 |
|----------|------------------|-------------|---|-------------|---|

** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP SELBY

| | | | | |
|-------|----------|----------|----------|----------|
| MODE | RECEIPT% | FSII | SDA | CI |
| TRUCK | | REQUIRED | REQUIRED | REQUIRED |

DLVY HRS: 0730 - 2000 MON-FRI

SP0600-00-R-0161
SUPPLIES TO BE OFFERED (DOMESTIC BULK)
 JP8 West Coast ESCALATOR JP8 West Coast

AMENDMENT 0002

| LINE ITEM | LOCATION | CITY | STATE |
|---|-------------------------|----------------------------|---------------|
| 0347 | HUNTER LIGGETT | LOCKWOOD | CA |
| | W814JK | 879791250 W814JK | |
| QUANTITY | 300,000 | 8A QUANTITY 0 | SA QUANTITY 0 |
| ** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP SELBY | | | |
| MODE | RECEIPT% | FSII SDA CI | |
| TRUCK | | REQUIRED REQUIRED REQUIRED | |
| 0348 | MCCLELLAN AFB | SACRAMENTO | CA |
| | FP2047 | 874433240 MCCLELLAN | |
| QUANTITY | 2,600,000 | 8A QUANTITY 0 | SA QUANTITY 0 |
| ** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP SELBY | | | |
| MODE | RECEIPT% | FSII SDA CI | |
| TRUCK | | REQUIRED REQUIRED REQUIRED | |
| 0349 | NG STOCKTON | STOCKTON | CA |
| | W62M5M | 875667251 W62M5M | |
| QUANTITY | 285,000 | 8A QUANTITY 0 | SA QUANTITY 0 |
| ** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP SELBY | | | |
| MODE | RECEIPT% | FSII SDA CI | |
| TRUCK | | REQUIRED REQUIRED REQUIRED | |
| 0351 | DFSP PORTLAND OR | PORTLAND | OR |
| | UY7318 | 853470270 TIMEOIL | |
| QUANTITY | 44,145,000 | 8A QUANTITY 0 | SA QUANTITY 0 |
| MODE | RECEIPT% | FSII SDA CI | |
| BARGE | | NONE NONE REQUIRED | |
| TANKER | | NONE NONE REQUIRE D | |
| 0352 | DFSP PORTLAND OR | PORTLAND | OR |
| | UY7318 | 853470270 TIMEOIL | |
| QUANTITY | 2,200,000 | 8A QUANTITY 0 | SA QUANTITY 0 |
| ** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP PORTLAND OR | | | |
| MODE | RECEIPT% | FSII SDA CI | |
| BARGE | | NONE NONE REQUIRED | |
| TANKER | | NONE NONE REQUIRED | |

SP0600-00-R-0161
SUPPLIES TO BE OFFERED (DOMESTIC BULK)
JP8 West Coast ESCALATOR JP8 West Coast

AMENDMENT 0002

| LINE ITEM | LOCATION | CITY | STATE |
|-----------|----------|------|-------|
|-----------|----------|------|-------|

| | | | |
|------|-----------------|------------|--------|
| 0360 | CGAS NORTH BEND | NORTH BEND | OR |
| | Z20276 | 858734260 | Z20276 |

| | | | | | |
|----------|---------|-------------|---------|-------------|---|
| QUANTITY | 175,000 | 8A QUANTITY | 157,500 | SA QUANTITY | 0 |
|----------|---------|-------------|---------|-------------|---|

** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP PORTLAND OR

| | | | | |
|-------|----------|----------|----------|----------|
| MODE | RECEIPT% | FSII | SDA | CI |
| TRUCK | | REQUIRED | REQUIRED | REQUIRED |

| | | | |
|------|--------------|---------------|----------|
| 0361 | KINGSLEY FLD | KLAMATH FALLS | OR |
| | FP6372 | 857681240 | KINGSLEY |

| | | | | | |
|----------|-----------|-------------|-----------|-------------|---|
| QUANTITY | 5,000,000 | 8A QUANTITY | 4,500,000 | SA QUANTITY | 0 |
|----------|-----------|-------------|-----------|-------------|---|

** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP PORTLAND OR

| | | | | |
|-------|----------|----------|----------|----------|
| MODE | RECEIPT% | FSII | SDA | CI |
| TRUCK | | REQUIRED | REQUIRED | REQUIRED |

| | | | |
|------|------------------|-----------|----|
| 0362 | OR NG AASF SALEM | SALEM | OR |
| | W66MRZ | 854150251 | |

| | | | | | |
|----------|---------|-------------|---------|-------------|---|
| QUANTITY | 250,000 | 8A QUANTITY | 225,000 | SA QUANTITY | 0 |
|----------|---------|-------------|---------|-------------|---|

** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP PORTLAND OR

| | | | | |
|-------|----------|----------|----------|----------|
| MODE | RECEIPT% | FSII | SDA | CI |
| TRUCK | | REQUIRED | REQUIRED | REQUIRED |

| | | | |
|------|------------------|-------------|-------|
| 0364 | DFSP PUGET SOUND | PUGET SOUND | WA |
| | N00406 | 845459290 | PUGET |

| | | | | | |
|----------|------------|-------------|---|-------------|---|
| QUANTITY | 59,400,000 | 8A QUANTITY | 0 | SA QUANTITY | 0 |
|----------|------------|-------------|---|-------------|---|

| | | | | |
|--|----------|------|------|----------|
| MODE | RECEIPT% | FSII | SDA | CI |
| BARGE | | NONE | NONE | REQUIRED |
| TANKER | | NONE | NONE | REQUIRED |
| TANKER MODE INCLUDES FOB DESTINATION OFFERS. | | | | |

| | | | |
|------|------------------|-------------|-------|
| 0365 | DFSP PUGET SOUND | PUGET SOUND | WA |
| | N00406 | 845459290 | PUGET |

| | | | | | |
|----------|---|-------------|---|-------------|---|
| QUANTITY | 0 | 8A QUANTITY | 0 | SA QUANTITY | 0 |
|----------|---|-------------|---|-------------|---|

THIS LINE ITEM HAS BEEN DELETED

SUPPLIES TO BE OFFERED (DOMESTIC BULK)

JP8 West Coast ESCALATOR JP8 West Coast

| LINE ITEM | LOCATION | CITY | STATE |
|---|-------------------|----------------------------|---------------|
| 0366 | FORT LEWIS | TACOMA | WA |
| | W81BTY | 846177250 W81BTY | |
| QUANTITY | 1,500,000 | 8A QUANTITY 1,350,000 | SA QUANTITY 0 |
| ** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP PUGET SOUND | | | |
| MODE | RECEIPT% | FSII SDA CI | |
| TRUCK | | REQUIRED REQUIRED REQUIRED | |
| 0368 | NAS WHIDBEY | OAK HARBOR | WA |
| | N00620 | 844905290 WHIDBEY | |
| QUANTITY | 22,000,000 | 8A QUANTITY 19,800,000 | SA QUANTITY 0 |
| ** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP PUGET SOUND | | | |
| MODE | RECEIPT% | FSII SDA CI | |
| BARGE | | REQUIRED REQUIRED REQUIRED | |
| MAX DELIVERY PARCEL SIZE IS 10,000 BARRELS | | | |
| 0369 | YAKIMA FIRING CTR | YAKIMA | WA |
| | W68EV6 | 848420251 | |
| QUANTITY | 900,000 | 8A QUANTITY 810,000 | SA QUANTITY 0 |
| ** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP PUGET SOUND | | | |
| MODE | RECEIPT% | FSII SDA CI | |
| TRUCK | | REQUIRED REQUIRED REQUIRED | |

SUPPLIES TO BE OFFERED (DOMESTIC BULK)
JP8 Off Shore ESCALATOR JP8 West Coast

| LINE ITEM | LOCATION | CITY | STATE |
|-----------|----------|------|-------|
|-----------|----------|------|-------|

| | | | |
|------|-------------------|--------------|-----------|
| 0401 | DFSP PEARL HARBOR | PEARL HARBOR | HI |
| | N00604 | 890510000 | PEARLHRBR |

| | | | | | |
|----------|------------|-------------|---|-------------|---|
| QUANTITY | 55,700,000 | 8A QUANTITY | 0 | SA QUANTITY | 0 |
|----------|------------|-------------|---|-------------|---|

| | | | | |
|-------|----------|----------|------|----------|
| MODE | RECEIPT% | FSII | SDA | CI |
| BARGE | | REQUIRED | NONE | REQUIRED |

| | | | | |
|--------|--|----------|------|----------|
| TANKER | | REQUIRED | NONE | REQUIRED |
|--------|--|----------|------|----------|

| | | | | |
|------|--|----------|------|----------|
| PIPE | | REQUIRED | NONE | REQUIRED |
|------|--|----------|------|----------|

Due to the lack of an interface tank at DFSP Pearl Harbor, HI, only one product may be awarded by Pipeline to DFSP Pearl Harbor.

| | | | |
|------|-------------------|--------------|-----------|
| 0402 | DFSP PEARL HARBOR | PEARL HARBOR | HI |
| | N00604 | 890510000 | PEARLHRBR |

| | | | | | |
|----------|-----------|-------------|---|-------------|---|
| QUANTITY | 1,700,000 | 8A QUANTITY | 0 | SA QUANTITY | 0 |
|----------|-----------|-------------|---|-------------|---|

** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP PEARL HARBOR

| | | | | |
|--------|----------|----------|------|----------|
| MODE | RECEIPT% | FSII | SDA | CI |
| TANKER | | REQUIRED | NONE | REQUIRED |

| | | | | |
|-------|--|----------|------|----------|
| BARGE | | REQUIRED | NONE | REQUIRED |
|-------|--|----------|------|----------|

| | | | | |
|------|--|----------|------|----------|
| PIPE | | REQUIRED | NONE | REQUIRED |
|------|--|----------|------|----------|

Due to the lack of an interface tank at DFSP Pearl Harbor, HI, only one product may be awarded by Pipeline to DFSP Pearl Harbor.

ACTUAL REQUIREMENT IS FOR SCHOFIELD BARRACKS. THE DELIVERY MODE FOR SCHOFIELD BARRACKS IS TANK TRUCK.

| | | | |
|------|-----------|------------|-----------|
| 0404 | ANCHORAGE | ANCHORAGE | AK |
| | UY7312 | 810100000A | ANCHORAGE |

| | | | | | |
|----------|------------|-------------|---|-------------|---|
| QUANTITY | 58,000,000 | 8A QUANTITY | 0 | SA QUANTITY | 0 |
|----------|------------|-------------|---|-------------|---|

| | | | | |
|---|----------|----------|------|----------|
| MODE | RECEIPT% | FSII | SDA | CI |
| CAR | 50% | REQUIRED | NONE | REQUIRED |
| CAR MODE RESTRICTED TO DESTINATION OFFERS | | | | |

| | | | | |
|--------|--|----------|------|----------|
| TANKER | | REQUIRED | NONE | REQUIRED |
|--------|--|----------|------|----------|

| | | | | |
|------|--|----------|------|----------|
| PIPE | | REQUIRED | NONE | REQUIRED |
|------|--|----------|------|----------|

OFFERORS NOT CONNECTED TO THE PIPELINE MAY DELIVER BY BARGE INTO THE PIPELINE. THE DELIVERY POINT WILL BE INTO THE GOVERNMENT TANKS AT DFSP ANCHORAGE.

SUPPLIES TO BE OFFERED (DOMESTIC BULK)
JP8 Off Shore ESCALATOR JP8 Inland

SP0600-00-R-0161
AMENDMENT 0002

| LINE ITEM | LOCATION | CITY | STATE |
|-----------|----------|------|-------|
|-----------|----------|------|-------|

| | | | |
|-------------|-------------------|---------------------|-----------|
| 0406 | KULIS ANGB | ANCHORAGE | AK |
| | FP6520 | 810100000B KULISANG | |

QUANTITY **3,000,000** 8A QUANTITY 0 SA QUANTITY 0

** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP ANCHORAGE via the Tank Truck loading facilities at Elmendorf AFB.

| | | | | |
|-------|----------|----------|----------|----------|
| MODE | RECEIPT% | FSII | SDA | CI |
| TRUCK | | REQUIRED | REQUIRED | REQUIRED |

| | | | |
|-------------|--------------------|-------------------|-----------|
| 0407 | EIELSON AFB | FAIRBANKS | AK |
| | FP5004 | 819230240 EIELSON | |

QUANTITY **24,000,000** *** 8A QUANTITY 0 SA QUANTITY **20,160,000**

SUGGESTED MONTHLY PRORATA;

OCT/NOV - **1,920,000** USG/MO

DEC - **1,440,000** USG

JAN/FEB - **960,000** USG/MO

MAR/APR/MAY - **2,000,000** USG/MO

JUN/JUL/AUG/SEP - **2,700,000** USG/MO

| | | | | |
|------|----------|----------|----------|----------|
| MODE | RECEIPT% | FSII | SDA | CI |
| PIPE | | REQUIRED | REQUIRED | REQUIRED |

| | | | | |
|-------|--|----------|----------|----------|
| TRUCK | | REQUIRED | REQUIRED | REQUIRED |
|-------|--|----------|----------|----------|

| | | | | |
|-----|--|----------|----------|----------|
| CAR | | REQUIRED | REQUIRED | REQUIRED |
|-----|--|----------|----------|----------|

CAR MODE RESTRICTED TO DESTINATION OFFERS

SUPPLIES TO BE OFFERED (DOMESTIC BULK)
 JP8 Closed Port ESCALATOR JP8 West Coast

| LINE ITEM | LOCATION | CITY | STATE |
|-----------|------------|------------------|-----------------------|
| 0501 | GALENA APT | GALENA | AK |
| | FP5060 | 818145000 GALENA | |
| QUANTITY | 1,200,000 | *** 8A QUANTITY | 960,000 SA QUANTITY 0 |
| MODE | RECEIPT% | FSII | SDA CI |
| BARGE | | REQUIRED | REQUIRED REQUIRED |

BARGE ORIGINATES AT NENANA, AK. OFFERORS MAY ALSO OFFER TO SUPPLY THIS REQUIREMENT BY TT ORIGIN AT THEIR FACILITY OR BY TT AT NENANA DURING THE PERIOD 1 JUN 01 -30 SEP 01. **FSII, SDA, AND CI ARE REQUIRED IN ALL OFFERS BY TT.**

| DATE EXCEPTIONS | | | |
|-----------------|--------------|--------------------|-----------------|
| BEGINNING ORDER | ENDING ORDER | BEGINNING DELIVERY | ENDING DELIVERY |
| DATE | DATE | DATE | DATE |
| 05/01/2001 | 09/30/2001 | 06/01/2001 | 09/30/2001 |

TURBINE FUEL, AVIATION JP4 / JET B 2.2B
 NSN : 9130-00-256-8613
 PURCHASE REQUEST NO. SC0600-00-0406

JP4 REQUIREMENT TOTALS ARE AS FOLLOWS

| | | | |
|----------------|----------------|------------------|----------------|
| TOTAL | SET ASIDE | 8(A) RESERVATION | NON SET ASIDE |
| QUANTITY (USG) | QUANTITY (USG) | QUANTITY (USG) | QUANTITY (USG) |
| 1,395,000 | 0 | 0 | 1,395,000 |

THE TOTAL ESTIMATED JP4 QUANTITY TO BE PURCHASED IS -- 1,395,000
 JP4 Alaska 1,395,000

SUPPLIES TO BE OFFERED (DOMESTIC BULK)
 JP4 Alaska ESCALATOR ALASKA JP4

| LINE ITEM | LOCATION | CITY | STATE |
|-----------|-------------|-------------------|---------------|
| 0601 | EIELSON AFB | FAIRBANKS | AK |
| | FP5004 | 819230240 EIELSON | |
| QUANTITY | 100,000 *** | 8A QUANTITY 0 | SA QUANTITY 0 |

ONLY JP4 IS ACCEPTABLE AT THIS LOCATION

PREFERRED PRO RATA: OCT-DEC 14,000 USG/MO; JAN-MAR 20,000 USG/MO; APR-JUN NO CONSUMPTION
 ANTICIPATED BUT RESERVE THE RIGHT TO AT LEAST ONE TRUCK; JUL-SEP ANTICIPATED CONSUMPTION
 IS 8,000 USG.

| | | | | |
|-------|----------|----------|----------|----------|
| MODE | RECEIPT% | FSII | SDA | CI |
| TRUCK | | REQUIRED | REQUIRED | REQUIRED |

| | | | | |
|----------|-------------|---------------|---------------|----------|
| 0602 | FORT GREELY | FAIRBANKS | AK | |
| | WC1SH6 | 819598250 | | |
| QUANTITY | 155,000 *** | 8A QUANTITY 0 | SA QUANTITY 0 | |
| MODE | RECEIPT% | FSII | SDA | CI |
| TRUCK | | REQUIRED | REQUIRED | REQUIRED |

| | | | | |
|----------|-----------------|---------------|---------------|----------|
| 0604 | FORT WAINWRIGHT | FAIRBANKS | AK | |
| | WC1SH5 | 819000250 | | |
| QUANTITY | 825,000 *** | 8A QUANTITY 0 | SA QUANTITY 0 | |
| MODE | RECEIPT% | FSII | SDA | CI |
| TRUCK | | REQUIRED | REQUIRED | REQUIRED |

PUMP REQUIRED ON TRUCK, 10' HOSE EXTRA, D1 NOZZLE

TURBINE FUEL, AVIATION JP5 2.2D

NSN : 9130-00-273-2379

PURCHASE REQUEST NO. SC0600-00-0404

JP5 REQUIREMENT TOTALS ARE AS FOLLOWS

| | | | |
|----------------|----------------|------------------|----------------|
| TOTAL | SET ASIDE | 8(A) RESERVATION | NON SET ASIDE |
| QUANTITY (USG) | QUANTITY (USG) | QUANTITY (USG) | QUANTITY (USG) |
| 216,745,000 | 9,980,000 | 0 | 206,765,000 |

THE TOTAL ESTIMATED JP5 QUANTITY TO BE PURCHASED IS -- 216,745,000

| | |
|----------------|-------------|
| JP5 West Coast | 172,745,000 |
| JP5 Off Shore | 44,000,000 |

SUPPLIES TO BE OFFERED (DOMESTIC BULK)

JP5 West Coast ESCALATOR JP5 West Coast

| LINE ITEM | LOCATION | CITY | STATE |
|--|--------------|------------------|---------------|
| 0801 | DFSP PT LOMA | PT LOMA | CA |
| | N00244 | 889000296 PTLOMA | |
| QUANTITY | 92,600,000 | 8A QUANTITY 0 | SA QUANTITY 0 |
| MODE | RECEIPT% | FSII | SDA CI |
| BARGE | | REQUIRED | NONE REQUIRED |
| TANKER | | REQUIRED | NONE REQUIRED |
| PIPE | | NONE | REQUIRED |
| GOVERNMENT PIPELINE ORIGINATES AT NAS MIRAMAR. | | | |
| 0802 | DFSP PT LOMA | PT LOMA | CA |
| | N00244 | 889000296 PTLOMA | |
| QUANTITY | 45,900,000 | 8A QUANTITY 0 | SA QUANTITY 0 |

** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP PT LOMA
INCLUDES FLT/COAST GUARD/NAS NORTH ISLAND

| | | | | |
|--------|----------|----------|------|----------|
| MODE | RECEIPT% | FSII | SDA | CI |
| BARGE | | REQUIRED | NONE | REQUIRED |
| TANKER | | REQUIRED | NONE | REQUIRED |
| PIPE | | NONE | NONE | REQUIRED |

SP0600-00-R-0161
SUPPLIES TO BE OFFERED (DOMESTIC BULK)
JP5 West Coast ESCALATOR JP5 West Coast

AMENDMENT 0002

| LINE ITEM | LOCATION | CITY | STATE |
|-----------|----------|------|-------|
|-----------|----------|------|-------|

| | | | |
|-------------|---------------------|-----------|-----------|
| 0805 | MCAS MIRAMAR | | CA |
| | N60259 | 889000291 | MIRAMAR |

| | | | | | |
|----------|-------------------|-------------|---|-------------|---|
| QUANTITY | 45,000,000 | 8A QUANTITY | 0 | SA QUANTITY | 0 |
|----------|-------------------|-------------|---|-------------|---|

** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP PT LOMA

| | | | | |
|------|----------|------|------|----------|
| MODE | RECEIPT% | FSII | SDA | CI |
| PIPE | | NONE | NONE | REQUIRED |

GOVERNMENT PIPELINE ORIGINATES AT DFSP PT LOMA. PL MAY ALSO BE OFFERED VIA SAN DIEGO PIPELINE AT MIRAMAR JUNCTION

| | | | |
|-------|----------|------|----------|
| TRUCK | REQUIRED | NONE | REQUIRED |
|-------|----------|------|----------|

| | | | |
|-------------|-----------------------|------------------|-----------|
| 0806 | DFSP SAN PEDRO | SAN PEDRO | CA |
| | UY7121 | 883251271 | SANPEDRO |

| | | | | | |
|----------|------------------|-------------|---|-------------|---|
| QUANTITY | 4,775,000 | 8A QUANTITY | 0 | SA QUANTITY | 0 |
|----------|------------------|-------------|---|-------------|---|

IN ADDITION THE QUANTITIES AT DFSP NORWALK CAN BE EVALUATED/AWARDED THROUGH DFSP SAN PEDRO.

| | | | | |
|--------|----------|------|------|----------|
| MODE | RECEIPT% | FSII | SDA | CI |
| BARGE | | NONE | NONE | REQUIRED |
| TANKER | | NONE | NONE | REQUIRED |

TK/BG BERTH IS LOCATED AT DESC PIER LONG BEACH, CA

| | | | | |
|------|--|------|------|----------|
| PIPE | | NONE | NONE | REQUIRED |
|------|--|------|------|----------|

| | | | |
|-------------|-----------------------|------------------|-----------|
| 0807 | DFSP SAN PEDRO | SAN PEDRO | CA |
| | UY7751 | 883251271 | SANPEDRO |

| | | | | | |
|----------|------------------|-------------|---|-------------|---|
| QUANTITY | 1,700,000 | 8A QUANTITY | 0 | SA QUANTITY | 0 |
|----------|------------------|-------------|---|-------------|---|

** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP SAN PEDRO INCLUDES FLT/COAST GUARD/PT MUGU FOR SAN NICOLAS ISLAND

| | | | | |
|--------|----------|------|------|----------|
| MODE | RECEIPT% | FSII | SDA | CI |
| BARGE | | NONE | NONE | REQUIRED |
| TANKER | | NONE | NONE | REQUIRED |

TK/BG BERTH IS LOCATED AT DESC PIER LONG BEACH, CA

| | | | | |
|------|--|------|------|----------|
| PIPE | | NONE | NONE | REQUIRED |
|------|--|------|------|----------|

| | | | |
|-------------|------------------------------|------------|-----------|
| 0808 | BOEING NORTH AMERICAN | | CA |
| | EY9211 | 883517000A | EY9211 |

| | | | | | |
|----------|----------|-------------|---|-------------|----------|
| QUANTITY | 0 | 8A QUANTITY | 0 | SA QUANTITY | 0 |
|----------|----------|-------------|---|-------------|----------|

THIS LINE ITEM HAS BEEN DELETED

SUPPLIES TO BE OFFERED (DOMESTIC BULK)
JP5 West Coast ESCALATOR JP5 West Coast

| LINE ITEM | LOCATION | CITY | STATE |
|-------------|-------------------|-----------------|---------------|
| 0814 | DFSP SELBY | CROCKETT | CA |
| | UY7329 | 876142270 SELBY | |
| QUANTITY | 37,620,000 | 8A QUANTITY 0 | SA QUANTITY 0 |
| MODE | RECEIPT% | FSII | SDA CI |
| BARGE | | NONE | NONE REQUIRED |
| TANKER | | NONE | NONE REQUIRED |
| PIPE | | NONE | NONE REQUIRED |

| | | | |
|-------------|-------------------|-----------------|---------------|
| 0815 | DFSP SELBY | CROCKETT | CA |
| | UY7329 | 876142270 SELBY | |
| QUANTITY | 2,620,000 | 8A QUANTITY 0 | SA QUANTITY 0 |

** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP SELBY INCLUDES FLT/COAST GUARD AND MCLB BARSTOW.

| | | | | |
|--------|----------|------|------|----------|
| MODE | RECEIPT% | FSII | SDA | CI |
| BARGE | | NONE | NONE | REQUIRED |
| TANKER | | NONE | NONE | REQUIRED |
| PIPE | | NONE | NONE | REQUIRED |

| | | | |
|-------------|--------------------|-------------------|------------------------------|
| 0816 | NAS LEMOORE | | CA |
| | N63042 | 879585290 LEMOORE | |
| QUANTITY | 35,000,000 | 8A QUANTITY 0 | SA QUANTITY 5,950,000 |

** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP SELBY

| | | | | |
|-------|----------|----------|------|----------|
| MODE | RECEIPT% | FSII | SDA | CI |
| PIPE | | NONE | NONE | REQUIRED |
| TRUCK | | REQUIRED | NONE | REQUIRED |

SUPPLIES TO BE OFFERED (DOMESTIC BULK)

JP5 Off Shore ESCALATOR JP5 West Coast

| LINE ITEM | LOCATION | CITY | STATE |
|-----------|-------------------|---------------|---------------|
| 0901 | DFSP PEARL HARBOR | PEARL HARBOR | HI |
| | N00604 | 890510000 | PEARLHRBR |
| QUANTITY | 37,000,000 | 8A QUANTITY 0 | SA QUANTITY 0 |

| | | | | |
|--------|----------|----------|------|----------|
| MODE | RECEIPT% | FSII | SDA | CI |
| BARGE | | REQUIRED | NONE | REQUIRED |
| TANKER | | REQUIRED | NONE | REQUIRED |
| PIPE | | REQUIRED | NONE | REQUIRED |

Due to the lack of an interface tank at DFSP Pearl Harbor, HI, only one product may be awarded by Pipeline to DFSP Pearl Harbor.

| | | | |
|----------|-------------------|---------------|---------------|
| 0902 | DFSP PEARL HARBOR | PEARL HARBOR | HI |
| | N00604 | 890510000 | PEARLHRBR |
| QUANTITY | 11,800,000 | 8A QUANTITY 0 | SA QUANTITY 0 |

** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP PEARL HARBOR. INCLUDES FLT/COAST GUARD/NSC PEARL HARBOR/PWC/FLT TRNG GRP, US NAVAL SUB BASE/CG BARBERS PT, M IDWAY.

| | | | | |
|--------|----------|----------|------|----------|
| MODE | RECEIPT% | FSII | SDA | CI |
| BARGE | | REQUIRED | NONE | REQUIRED |
| TANKER | | REQUIRED | NONE | REQUIRED |
| PIPE | | REQUIRED | NONE | REQUIRED |

Due to the lack of an interface tank at DFSP Pearl Harbor, HI, only one product may be awarded by Pipeline to DFSP Pearl Harbor.

Fuel, Naval Distillate, F76 2.5B
 NSN : 9140-00-273-2377
 PURCHASE REQUEST NO. SC0600-00-0405

F76 REQUIREMENT TOTALS ARE AS FOLLOWS

| TOTAL | SET ASIDE | 8(A) RESERVATION | NON SET ASIDE |
|----------------|----------------|------------------|----------------|
| QUANTITY (USG) | QUANTITY (USG) | QUANTITY (USG) | QUANTITY (USG) |
| 172,545,000 | 91,871,000 | 0 | 80,674,000 |

THE TOTAL ESTIMATED F76 QUANTITY TO BE PURCHASED IS -- 172,545,000
 F76 West Coast 120,545,000
 F76 Off Shore 52,500,000

SUPPLIES TO BE OFFERED (DOMESTIC BULK)

F76 West Coast ESCALATOR F76 west coast

| LINE ITEM | LOCATION | CITY | STATE |
|-----------|--------------|---------------|------------------------|
| 1001 | DFSP PT LOMA | PT LOMA | CA |
| | N00244 | 889000296 | PTLOMA |
| QUANTITY | 99,795,000 | 8A QUANTITY 0 | SA QUANTITY 0 |
| MODE | RECEIPT% | FSII | SDA |
| BARGE | | NONE | NONE |
| TANKER | | NONE | NONE |
| 1002 | DFSP PT LOMA | PT LOMA | CA |
| | N00244 | 889000296 | PTLOMA |
| QUANTITY | 99,975,000 | 8A QUANTITY 0 | SA QUANTITY 79,836,000 |

** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP PT LOMA
 INCLUDES RQMTS FOR FLEET/CG/DFSP PT LOMA/NAVSTA SAN DIEGO/NAS NORTH ISLAND, CA/ NAV
 AMP BASE/NAV SUB SUP FAC SAN DIEGO/NAV OCEAN SYS CENTER SAN DIEGO/NSWC BOAT
 SUPPORT/DEPT OF COMMERCE NOAA/DEPT OF COMMERCE CST/GEO/USDC NOAA NATL OCEAN SVY
 LAJOLA CA

| | | | | |
|--------|----------|------|------|------|
| MODE | RECEIPT% | FSII | SDA | CI |
| BARGE | | NONE | NONE | NONE |
| TANKER | | NONE | NONE | NONE |

1003 **DFSP PUGET SOUND** **PUGET SOUND** **WA**
 N00406 845459290 PUGET

QUANTITY **20,750,000** 8A QUANTITY 0 SA QUANTITY 0

MODE RECEIPT% FSII SDA CI
BARGE NONE NONE NONE

TANKER NONE NONE NONE
INCLUDES FOB DESTINATION DELIVERY BY TANKER

1004 **DFSP PUGET SOUND** **PUGET SOUND** **WA**
 N00406 845459290 PUGET

QUANTITY **20,750,000** 8A QUANTITY 0 SA QUANTITY **12,035,000**

 ** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP PUGET SOUND
INCLUDES FLEET/VESSELS/CG/OTHER AGENCIES.

MODE RECEIPT% FSII SDA CI
BARGE NONE NONE NONE

TANKER NONE NONE NONE
INCLUDES FOB DESTINATION DELIVERY BY TANKER

Fuel, Naval Distillate, F76 2.5B
 NSN : 9140-00-273-2377
 PURCHASE REQUEST NO. SC0600-00-0405

F76 REQUIREMENT TOTALS ARE AS FOLLOWS

| TOTAL | SET ASIDE | 8(A) RESERVATION | NON SET ASIDE |
|----------------|----------------|------------------|----------------|
| QUANTITY (USG) | QUANTITY (USG) | QUANTITY (USG) | QUANTITY (USG) |
| 172,545,000 | 91,871,000 | 0 | 80,764,000 |

THE TOTAL ESTIMATED F76 QUANTITY TO BE PURCHASED IS -- 172,545,000
 F76 West Coast 120,545,000
 F76 Off Shore 52,000,000

SUPPLIES TO BE OFFERED (DOMESTIC BULK)

F76 West Coast ESCALATOR F76 west coast

| LINE ITEM | LOCATION | CITY | STATE |
|-----------|--------------|------------------|---------------|
| 1001 | DFSP PT LOMA | PT LOMA | CA |
| | N00244 | 889000296 PTLOMA | |
| QUANTITY | 99,795,000 | 8A QUANTITY 0 | SA QUANTITY 0 |
| MODE | RECEIPT% | FSII | SDA CI |
| BARGE | | NONE | NONE |
| TANKER | | NONE | NONE |

| | | | |
|----------|--------------|------------------|------------------------|
| 1002 | DFSP PT LOMA | PT LOMA | CA |
| | N00244 | 889000296 PTLOMA | |
| QUANTITY | 99,795,000 | 8A QUANTITY 0 | SA QUANTITY 79,836,000 |

** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP PT LOMA
 INCLUDES RQMTS FOR FLEET/CG/DFSP PT LOMA/NAVSTA SAN DIEGO/NAS NORTH ISLAND, CA/ NAV AMP
 BASE/NAV SUB SUP FAC SAN DIEGO/NAV OCEAN SYS CENTER SAN DIEGO/NSWC BOAT SUPPORT/DEPT OF
 COMMERCE NOAA/DEPT OF COMMERCE CST/GEO/USDC NOAA NATL OCEAN SVY
 LAJOLA CA

| | | | | |
|--------|----------|------|------|------|
| MODE | RECEIPT% | FSII | SDA | CI |
| BARGE | | NONE | NONE | NONE |
| TANKER | | NONE | NONE | NONE |

1003 DFSP PUGET SOUND PUGET SOUND WA
 N00406 845459290 PUGET

QUANTITY 20,750,000 8A QUANTITY 0 SA QUANTITY 0

MODE RECEIPT% FSII SDA CI
BARGE NONE NONE NONE

TANKER NONE NONE NONE
INCLUDES FOB DESTINATION DELIVERY BY TANKER

1004 DFSP PUGET SOUND PUGET SOUND WA
 N00406 845459290 PUGET

QUANTITY 20,750,000 8A QUANTITY 0 SA QUANTITY 12,035,000

 ** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP PUGET SOUND
INCLUDES FLEET/VESSELS/CG/OTHER AGENCIES.

MODE RECEIPT% FSII SDA CI
BARGE NONE NONE NONE

TANKER NONE NONE NONE
INCLUDES FOB DESTINATION DELIVERY BY TANKER

SUPPLIES TO BE OFFERED (DOMESTIC BULK)
 F76 Off Shore ESCALATOR F76 West Coast

| LINE ITEM | LOCATION | CITY | STATE |
|-----------|----------|------|-------|
|-----------|----------|------|-------|

| | | | |
|------|-------------------|--------------|-----------|
| 1101 | DFSP PEARL HARBOR | PEARL HARBOR | HI |
| | N00604 | 890510000 | PEARLHRBR |

| | | | | | |
|----------|------------|-------------|---|-------------|---|
| QUANTITY | 39,000,000 | 8A QUANTITY | 0 | SA QUANTITY | 0 |
|----------|------------|-------------|---|-------------|---|

| | | | | |
|-------|----------|------|------|------|
| MODE | RECEIPT% | FSII | SDA | CI |
| BARGE | | NONE | NONE | NONE |

| | | | | |
|--------|--|------|------|------|
| TANKER | | NONE | NONE | NONE |
|--------|--|------|------|------|

| | | | | |
|------|--|------|------|------|
| PIPE | | NONE | NONE | NONE |
|------|--|------|------|------|

Due to the lack of an interface tank at DFSP Pearl Harbor, HI, only one product may be awarded by Pipeline to DFSP Pearl Harbor.

| | | | |
|------|-------------------|--------------|-----------|
| 1102 | DFSP PEARL HARBOR | PEARL HARBOR | HI |
| | N00604 | 890510000 | PEARLHRBR |

| | | | | | |
|----------|------------|-------------|---|-------------|---|
| QUANTITY | 39,000,000 | 8A QUANTITY | 0 | SA QUANTITY | 0 |
|----------|------------|-------------|---|-------------|---|

** END USER CAN BE SUPPLIED THROUGH TERMINAL DFSP PEARL HARB OR
 INCLUDES RQMTS FOR FLEET/CG/PEARL HARBOR NAVAL SHIPYARD HI/DFSP PEARL HARBOR/UNIVER OF
 HI/PWC/STATION HI/SEAL DEL VEH TEAM ONE HI/PR605 TC DET LOG SPT/45TH SUPPORT GROUP/USASCH P2
 100 KAPALAMA HI/DEPT OF COMMERCE NOAA

| | | | | |
|-------|----------|------|------|------|
| MODE | RECEIPT% | FSII | SDA | CI |
| BARGE | | NONE | NONE | NONE |

| | | | | |
|--------|--|------|------|------|
| TANKER | | NONE | NONE | NONE |
|--------|--|------|------|------|

| | | | | |
|------|--|------|------|------|
| PIPE | | NONE | NONE | NONE |
|------|--|------|------|------|

Due to the lack of an interface tank at DFSP Pearl Harbor, HI, only one product may be awarded by Pipeline to DFSP Pearl Harbor.

| | | | |
|------|-------------------------|-----------|----|
| 1103 | KWAJALEIN MISSILE RANGE | | MA |
| | W811AC | 930000240 | |

| | | | | | | |
|----------|------------|-----|-------------|---|-------------|---|
| QUANTITY | 13,000,000 | *** | 8A QUANTITY | 0 | SA QUANTITY | 0 |
|----------|------------|-----|-------------|---|-------------|---|

| | | | | |
|--------|----------|------|------|------|
| MODE | RECEIPT% | FSII | SDA | CI |
| TANKER | | NONE | NONE | NONE |

M41.100 EVALUATION OF OFFERS – TRANSPORTATION RATES AND RELATED COSTS (DESC JUN 2000)

- (a) Transportation rates and related costs shall be used in the evaluation of f.o.b. origin bids and proposals. The best available transportation rates and related costs in effect on or to become effective prior to the expected date of initial shipment and on file or published at the date of the bid opening or initial proposal due date shall be used in the evaluation. However, when transportation rates and related costs that cover the traffic are filed or published after the bid opening or initial proposal due date, and there were no applicable rates or costs in existence on that date, these rates and costs shall be so identified and shall be used in the evaluation. For evaluation purposes, truck rates shall be applied in descending order:
- (1) Guaranteed traffic rates
 - (2) The lower of state-to-state, point-to-point, or standing route order rates
 - (3) state-to-region or region-to-state rates
 - (4) region-to-region rates
 - (5) region-to-9C or 9C-to-region rates
 - (6) quotation rates
 - (7) CONUS-wide rates, also known as 9C-to-9C rates or mileage rates
- (b) If the offeror desires to guarantee a rate other than that covered in (a) above, such rate shall be considered in the evaluation of offers and shall become part of any resultant contract.
- (c) When Government property is to be furnished and shipped by the Government under a contract to a point specified by the prospective supplier in its bid or proposal, transportation costs shall be a cost factor in the evaluation of bids or proposals.